



Treasurer's Payment Report

FY2006-07

August Payment

51 Toole County

0903 Sunburst K-12 Schools

District: # 2

Direct State Aid (01-3110)	71,301.66	
Quality Educator (01-3111)	5,470.00	
At Risk Student (01-3112)	978.39	
Indian Education for All (01-3113)	528.36	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	4,334.29	
OTO Weatherization and Deferred Maintenance (15-3640)	41,627.00	
One Time Only payment for Indian Ed for All (15-3650)	12,331.07	
Technology Fund (28-3281)	9,186.13	
Total Payment		145,816.90

0910 Shelby Elem

District: # 14

Direct State Aid (01-3110)	92,400.99	
Quality Educator (01-3111)	6,992.60	
At Risk Student (01-3112)	959.23	
Indian Education for All (01-3113)	848.64	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	9,065.99	
OTO Weatherization and Deferred Maintenance (15-3640)	64,648.00	
One Time Only payment for Indian Ed for All (15-3650)	19,805.89	
Technology Fund (28-3281)	12,231.52	
Total Payment		207,272.86

0911 Shelby H S

District: # 14

Direct State Aid (01-3110)	59,586.06	
Quality Educator (01-3111)	3,638.60	
At Risk Student (01-3112)	221.68	
Indian Education for All (01-3113)	397.80	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	3,358.35	
OTO Weatherization and Deferred Maintenance (15-3640)	30,835.00	
One Time Only payment for Indian Ed for All (15-3650)	9,284.01	
Technology Fund (28-3281)	7,556.95	
Total Payment		115,058.45



Treasurer's Payment Report

FY2006-07

August Payment

51 Toole County

0915 Galata Elem

District: # 21

Direct State Aid (01-3110)	3,912.90	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	30.60	
Special Education (01-3115)	1,023.11	
OTO Weatherization and Deferred Maintenance (15-3640)	3,295.00	
One Time Only payment for Indian Ed for All (15-3650)	714.15	
Technology Fund (28-3281)	578.39	
Total Payment		9,954.15

Payment Summary:

Direct State Aid	227,201.61	
Quality Educator	16,501.20	
At Risk Student	2,159.30	
Indian Education for All	1,805.40	
American Indian Achievement Gap	560.00	
Special Education	17,781.74	
OTO Weatherization and Deferred Maintenance	140,405.00	
One Time Only payment for Indian Ed for All	42,135.12	
Technology Fund	29,552.99	
County Total Payment		<u>478,102.36</u>